

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DON W LANGLEY
APRIL LANGLEY
Debtor(s)

Case No. 08-04206

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2008.
- 2) The plan was confirmed on 05/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/07/2009, 09/04/2009.
- 5) The case was completed on 10/12/2011.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,600.00.
- 10) Amount of unsecured claims discharged without payment: \$20,378.42.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,784.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$35,784.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,774.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,888.30
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,662.30**

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC CREDIT UNION	Unsecured	351.80	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Secured	2,105.62	1,840.14	1,840.14	1,840.14	265.48
AT&T MOBILITY LLC	Unsecured	281.70	NA	NA	0.00	0.00
BALLY TOTAL FITNESS	Unsecured	938.66	938.66	938.66	661.16	0.00
CASTLE SURGICALCENTER	Unsecured	144.60	NA	NA	0.00	0.00
CENTER FOR ADVANCED DENTISTRY	Unsecured	278.00	NA	NA	0.00	0.00
CHICAGO NECK & BACK INSTITUTE	Unsecured	291.00	NA	NA	0.00	0.00
CHICAGO NECK & BACK INSTITUTE	Unsecured	265.00	NA	NA	0.00	0.00
CLAYTON COLLEGE	Unsecured	5,498.76	NA	NA	0.00	0.00
COMPUCREDIT	Unsecured	770.82	770.82	770.82	542.94	0.00
CORNERSTONE MEDICAL GROUP	Unsecured	445.20	NA	NA	0.00	0.00
DAILY HERALD	Unsecured	19.50	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,562.74	1,641.61	1,641.61	1,156.30	0.00
DERMATOLOGY ASSOC	Unsecured	94.25	NA	NA	0.00	0.00
DEVRY INC	Unsecured	189.01	NA	NA	0.00	0.00
DIRECTV	Unsecured	262.30	NA	NA	0.00	0.00
DREYER MEDICAL CLINIC	Unsecured	43.60	43.60	43.60	30.71	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	488.54	500.93	500.93	352.84	0.00
ECMC	Unsecured	6,625.00	2,625.00	2,625.00	1,848.97	0.00
ECMC	Unsecured	4,178.39	4,178.39	4,178.39	2,943.13	0.00
EDWARDS WOMEN CTR FOR HEALTH	Unsecured	46.00	NA	NA	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	213.80	NA	NA	0.00	0.00
FAIRVIEW DENTAL	Unsecured	179.80	NA	NA	0.00	0.00
FED EX	Unsecured	60.99	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	7,831.78	3,927.27	3,927.27	2,766.25	0.00
FISCHER MANGOLD JOLIET	Unsecured	274.00	NA	NA	0.00	0.00
GREGORY POTEMPA DDS	Unsecured	625.00	NA	NA	0.00	0.00
HIGHLIGHTS FOR CHILDREN	Unsecured	20.70	NA	NA	0.00	0.00
HIGHLIGHTS FOR CHILDREN	Unsecured	19.95	NA	NA	0.00	0.00
HOWARD YOUNG HEALTHCARE	Unsecured	165.63	NA	NA	0.00	0.00
HOWARD YOUNG HEALTHCARE	Unsecured	79.79	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IDT CORP	Unsecured	61.18	NA	NA	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	7.73	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,409.24	2,223.13	2,223.13	1,565.91	0.00
LIGHTHOUSE FAMILY CHIROPRACTI	Unsecured	145.60	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	156.58	NA	NA	0.00	0.00
MCI	Unsecured	156.58	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	259.95	NA	NA	0.00	0.00
MEIJER	Unsecured	115.00	NA	NA	0.00	0.00
MEIJER	Unsecured	216.00	NA	NA	0.00	0.00
MELISSA SHARP	Unsecured	80.00	80.00	80.00	56.35	0.00
MENS HEALTH MAGAZINE	Unsecured	24.94	NA	NA	0.00	0.00
MIDWEST HEART SPECIALISTS	Unsecured	312.60	312.60	312.60	220.19	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	25.00	NA	NA	0.00	0.00
NATIONAL GEOGRAPHIC SOCIETY	Unsecured	15.00	NA	NA	0.00	0.00
ONE SPIRIT	Unsecured	99.90	NA	NA	0.00	0.00
ONEWEST BANK	Secured	13,632.45	13,632.45	13,632.45	13,632.45	0.00
ONEWEST BANK	Secured	0.00	0.00	0.00	0.00	0.00
OXYGEN CORP	Unsecured	19.97	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,251.27	1,251.27	1,251.27	881.36	0.00
PRAIRIE VIEW ORTHODONTICS	Unsecured	3,012.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	392.39	397.25	397.25	279.81	0.00
PREMIER BANKCARD/CHARTER	Unsecured	390.78	398.89	398.89	280.97	0.00
QUEST DIAGNOSTICS	Unsecured	43.40	NA	NA	0.00	0.00
QUINLAN & FABISH MUSIC CO	Unsecured	NA	1,297.96	1,297.96	914.24	0.00
QUINLAN & FABISH MUSIC CO	Secured	500.00	500.00	500.00	500.00	64.27
READERS DIGEST	Unsecured	19.95	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	797.36	NA	NA	0.00	0.00
SALUTE	Unsecured	179.00	NA	NA	0.00	0.00
SCHOLASTIC	Unsecured	43.76	NA	NA	0.00	0.00
SW DIGAST DIS CONSULTANTS	Unsecured	53.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	100.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO HOSPITAL	Unsecured	453.89	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS	Unsecured	36.00	NA	NA	0.00	0.00
VILLAGE GREEN DENTAL	Unsecured	191.32	NA	NA	0.00	0.00
WAUBONSIE VALLEY HIGH SCHOOL	Unsecured	130.00	NA	NA	0.00	0.00
WHEATON EYE CLINIC	Unsecured	628.80	451.80	451.80	318.23	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$13,632.45	\$13,632.45	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,340.14	\$2,340.14	\$329.75
TOTAL SECURED:	\$15,972.59	\$15,972.59	\$329.75
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,039.18	\$14,819.36	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,662.30</u>
Disbursements to Creditors	<u>\$31,121.70</u>
TOTAL DISBURSEMENTS :	<u>\$35,784.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.